

Work Order ID 80578

80578

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February-23-12 11:23:45 AM

Item ID: D429-793-011

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bearpaw Installation

Start Date: 23/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/23

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D429-793

C

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D429-793-011 CHG 002

① B 1203-22
H for MLJ 12-3-21

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/21 SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

① B 1203-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D429-793-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw Installation

Start Date: 23/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging


Memo

0.00

Packaging

Identify and pack for shipping as per PPP D429-793-011

Location: _____

12/3/22 

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/03/22

12-03-22

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D429-793-011

Required Date: 08/03/2012

Required Qty: 1.00

ECN 11-580 JLM 10-05-24 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274		Manufactured	No			110	Each	311.0000	12	12			
<p>*D2274*</p> <p>Radius Block</p>													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST007				311					
					78589			311					
D3456-1		Manufactured	No				Each	85.0000		8			
<p>*D3456-1*</p> <p>Washer</p>													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				7					
					25701			7					
				ST034				22					
					77486			22					
				ST044				56					
					66848			3					
					71165			2					
					<u>73493</u>			1					
					80252			50					
D4176-1		Manufactured	No			110	Each	14.0000	4	4			
<p>*D4176-1*</p> <p>429 Clamp, Top</p>													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST450				14					
					<u>63683</u>			13					
					<u>68562</u>			1					

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 80578

80578

Parent Item: D429-793-011

D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 1.00

Required Qty: 1.00

D4212-1 Manufactured No

Each 6.0000

D4212-1

429 Clamp Cushion

**

B81713 B80702

Location

Loc Qty

Loc Code

ST449

6

63687

6

D4353-041 Manufactured No

Each 2.0000

D4353-041

Bearpaw Assembly

**

2

Location

Loc Qty

Loc Code

FG

2

80121

2

D4354-041 Manufactured No

Each 0.0000

D4354-041

Bearpaw Wearplate Assembly

**

2

D4382-1 Manufactured No

Each 13.0000

D4382-1

Angled Bearpaw Clamp

**

2

Location

Loc Qty

Loc Code

ST449

13

80403

13

AN4C11A Purchased No

Each 29.0000

AN4C11A

bolt

**

2

Location

Loc Qty

Loc Code

ST357

29

118628

29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D429-793-011

D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C16A

Purchased

No

Each

26.0000

8

AN4C16A

**

BOLT

sf

Location

Loc Qty

Loc Code

ST358

26

117441

26

8

AN4C22A

Purchased

No

Each

20.0000

4

AN4C22A

**

BOLT

sf

Location

Loc Qty

Loc Code

ST359

20

117423

20

4

MS21043-4

Purchased

No

Each

1,553.000

20

MS21043-4

**

Nut

12/3/21 sf

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

74

118686

74

ST301

1439

119546

439

120308

1000

20

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 80578

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Parent Item: D429-793-011

D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

Each

3,418.000

12

NAS1149D0463.1

**

12/3/21 *[Signature]*

Washer

Location

Loc Qty

Loc Code

ST298

3418

116805

0

117460

2

118384

75

118612

3

119075

1169

119097

169

120644

2000

12

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